AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 25001 CITY OF SANTA FE SPRINGS **PASS THROUGH NEGOTIATED STATUTORY** NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL SANTA FE SPRINGS - FLOOD RANCH 0.00 0.00 0.00 23.17 23.17 0.00 23.17 SANTA FE SPRINGS - PIO/TELEG 0.00 0.00 0.00 160.15 160.15 0.00 160.15 SANTA FE SPRINGS - NORWALK BLVD. 0.00 0.00 0.00 558.12 558.12 0.00 558.12 SANTA FE SPRINGS - OIL FIELD 0.00 0.00 757.29 757.29 0.00 757.29 0.00 SANTA FE SPRINGS - CONSO 0.00 448.15 448.15 0.00 0.00 0.00 448.15 169.94 SANTA FE SPRINGS - WASHINGTON BLVD. 0.00 0.00 0.00 169.94 0.00 169.94 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$2,116.82 \$2,116.82 \$0.00 \$2,116.82 **ACCRUED INTEREST EARNED** 4.06 **TOTAL AMOUNT DUE** \$2,116.82 \$0.00 \$2,120.88 ALLOCATED / DISTRIBUTED 2,120.88 2,116.82 0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00